

# **Campaign Finance Report**

UNITED PHX FIREFIGHTERS CHANDLER PAC Committee #: 1326

Treasurer: ISAACSON, ROBERT

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## 2008 Post-Primary Election Report 1

Election Cycle: 2007-2008

Date Filed: September 30, 2008

Reporting Period: August 14, 2008-September 22, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,714.03
Total Cash Receipts this Reporting Period: \$2,494.80
Total Cash Disbursements this Reporting Period: \$3,116.47
Cash Balance at End of Reporting Period: \$2,092.36

Report ID: 44853

### Covers 08/14/2008 to 09/22/2008 Filed on 09/30/2008

# **Summary of Activity**

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,494.80	\$0.00	\$2,494.80	\$40,964.64
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$687.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,494.80	\$0.00	\$2,494.80	\$41,651.68

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,166.47	\$0.00	\$1,166.47	\$31,121.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,950.00	\$0.00	\$1,950.00	\$7,468.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$596.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,116.47	\$0.00	\$3,116.47	\$39,185.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,116.47			

#### Post-Primary Election Report 1 Covers 08/14/2008 to 09/22/2008

### Schedule C2 - Individual contributions

Scheaule C	52 - Individual contributions	Date	Amount	Cycle To Date
Name:	Chandler Firefighters, local 493 Chandler members	08/21/2008	\$831.60	\$19,907.54
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	09/05/2008	\$831.60	\$19,907.54
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Name:	Chandler Firefighters, local 493 Chandler members	09/22/2008	\$831.60	\$19,907.54
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	firefighters			
Memo:	voluntary contributions			
Total of Individual (	Total of Individual Contributions			
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,494.80	

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	IGUANA MACKS	08/15/2008	\$165.00	\$165.00
Address:	1351 N Alma School Rd, , Chandler, AZ 85224		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	stewart mtgs			
Name:	ISAACSON, ROBERT	08/20/2008	\$257.60	\$636.60
Address:	115 W Baylor Ln, Gilbert, AZ 85233		Cash	
Occupation:	FIREFIGHTER, CITY OF CHANDLER			
Category:	Event Expenses - Food/refreshments			
Memo:	member mtg reimbursement			
Name:	Pallas, Mike	08/20/2008	\$261.41	\$290.29
Address:	2651 E Hulet Dr, Chandler, AZ 85225		Cash	
Occupation:	Firefighter			
Category:	Event Expenses - Food/refreshments			
Memo:	member mtg reimbursement			
Name:	Central Self Storage	09/22/2008	\$482.46	\$784.64
Address:	1625 S Arizona Ave, Chandler, AZ 85286		Cash	
Category:	Overhead - Rent			
Memo:	reimbursed Isaacson(pd credit card)			
Total of Operating Expenses			\$1,166.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,166.47	

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### Schedule E3 - Contributions to other committees

Scriedule	e E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	BETTY DRAKE FOR COUNCIL	08/15/2008	\$390.00	\$780.00
Address:	8003 E DEL TORNASOL, SCOTTSDALE, AZ 85258		Cash	
Name:	committee to nan nesvig	08/15/2008	\$390.00	\$390.00
Address:	6144 N 77th PI, Scottsdale, AZ 85250		Cash	
Name:	BETTY DRAKE FOR COUNCIL	09/18/2008	\$390.00	\$780.00
Address:	8003 E DEL TORNASOL, SCOTTSDALE, AZ 85258		Cash	
Name:	Dan Saban for Sheriff 2008	09/18/2008	\$390.00	\$390.00
Address:	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
Name:	TIM NELSON for county atty	09/18/2008	\$390.00	\$390.00
Address:	4340 E Indian School Rd, Ste 21-119, Phoenix, AZ 85018		Cash	
Total of Contrib	tributions to Other Committees \$1,950.00		\$1,950.00	
Total of Refunds Received		\$0.00		
Net Total of Co	ntributions to Other Committees		\$1,950.00	

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Covers 08/14/2008 to 09/22/2008

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